



June 16, 2022

Mr. Christopher Bentzel, Superintendent
Christian County Board of Education
200 Glass Avenue
Hopkinsville, KY 42240

**RE: South Christian Gym Wall Panels
JKS #2021034 / BG # 20-089**

Mr. Bentzel,

Please find enclosed Pay Application and Certificate for Payment Number One from Swift Roofing, Inc. I have reviewed, approved and executed pay application in the amount of **\$78,000.00**.

If you should have any questions or comments please give me a call.

Sincerely,

A handwritten signature in black ink, appearing to read 'J. Keith Sharp'.

J. Keith Sharp
JKS Architecture

JKS/cwm

Enclosure: Pay Request # 1

cc: Swift Roofing Inc.

PAYMENT APPLICATION

Page 1

TO: Christian County Board of Education

200 Glass Avenue

Hopkinsville, KY 42240

Attn:

FROM: Swift Roofing, Inc.

P.O. Box 1102

Murray KY 42071

FOR:

PROJECT NAME AND LOCATION:

South Christian Gym Wall Panel
South Christian Gym Wall Panels
12340 Herndon-Oak Grove Road
Herndon, KY 42236

ARCHITECT:

APPLICATION #

PERIOD THRU:

PROJECT #s:

DATE OF CONTRACT:

PAYMENT TERMS: Net 30 Days

PAYMENT DUE: 07/13/2022

Distribution to:

06/13/2022

BG # 22-089

☐ OWNER

☐ ARCHITECT

06/13/2022

☐ CONTRACTOR

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below. Continuation Page is attached.

1. CONTRACT AMOUNT	\$78,000.00
2. SUM OF ALL CHANGE ORDERS	\$0.00
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$78,000.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$78,000.00
5. RETAINAGE:	
a. 0.00% of Completed Work (Columns D + E on Continuation Page)	\$0.00
b. 0.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$0.00
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$78,000.00
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$0.00
8. PAYMENT DUE	\$78,000.00
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$0.00

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES	\$0.00	

PAYMENT APPLICATION

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR:

By:

Steve Williams, Vice President

State of: Kentucky

County of: Calloway

Subscribed and sworn to before

me this 13th day of June 2022

Notary Public: Mitchel Burkeen

My Commission Expires: 02/01/2023



ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT: \$78,000

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT:

By:

Date:

6/22/22

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

Quantum Software Solutions, Inc. Document

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Payment Application containing Contractor's signature is attached.

CONTINUATION PAGE